

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of One (1) Senior Steno and Six (6) Data Entry Operator by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.09.2011 to 20.10.2011 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No 778

Date: 22-10-2011.

Read the following:

1. G.O.Rt.No. 550, Education(SE-OP) Department, Dt. 2.12.2010.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
4. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/10/2 Dt.21-10-2011.

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ORDER:-

In accordance with the Govt orders 1st read above, the services of One (1) Senior Steno and Six (6) Data Entry Operator sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of One (1) Senior Steno and Six (6) Data Entry Operator from 21.09.2011 to 20.10.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above One Senior Steno and Six Data Entry Operator for an amount of Rs.81,618/- as follows:-

S.No	Name & Designation	Period	Number of Days Attended	Amount Rs.
1	S.V.Laxmi Prasanna,S.Steno	21.09.2011 to 20.10.2011	30 Days	10900-00
2	G.Malathi, DEO	21.09.2011 to 20.10.2011	30 Days	9500-00
3	P.Rama Krishnaiah, DEO	21.09.2011 to 20.10.2011	28 Days	8867-00
4	J.Sowjanya, DEO	21.09.2011 to 20.10.2011	27 Days	8550-00
5	T.Rajamani,DEO	21.09.2011 to 20.10.2011	30 Days	9500-00
6	V.J.Shibacarolin,DEO	21.09.2011 to 20.10.2011	10 Days	3167-00
7	M.Kavya Rekah.DEO	21.09.2011 to 20.10.2011	30 Days	9500-00
Salaries for 6 DEOs and 1 S. Steno				59984-00
Agency Charges 5%				2999-00
Employer Contribution of PF 13.61 %				8164-00
Employer Contribution of ESI 4.75%				2849-00
Service Tax 10.3%				7622-00
TOTAL				81618-00

2. As per the orders issued in the ref 2nd to 3th read above, Sanction is hereby accorded for payment of an amount of **Rs. 81,618/- (Rupees Eighty One Thousand Six Hundred and Eighteen Only)** towards the remuneration of the services of One (1) Senior Steno and Six (6) Data Entry Operator from 21.09.2011 to 20.10.2011 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER